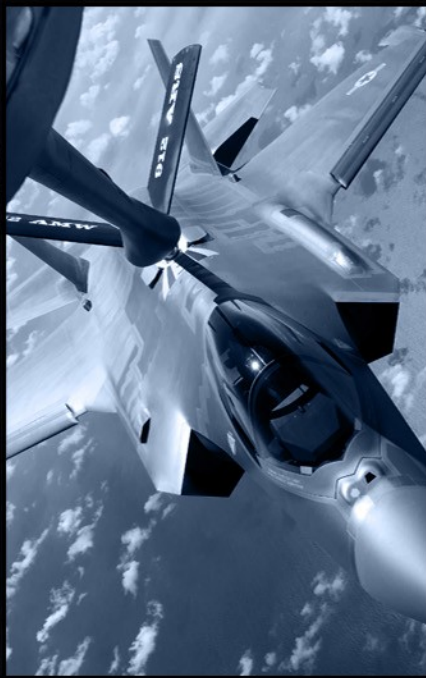




DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



Logistics Metric Analysis Reporting System **Key LMARS Report Reference Tables** Kerith R. Deans, DLA SO July 20, 2016



Logistics Metric Analysis Report

System Report Criteria

DEFENSE LOGISTICS AGENCY
Transaction Services

Logistics Metrics Analysis Reporting System /
Logistics Response Time (LMARS / LRT)

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Output Report Specific Tables

C4.6.3.1.2 Output Report Specific Tables. The LMARS application makes use of additional tables to populate the data in the specific monthly output reports. These tables are provided at http://www2.dla.mil/i-6/dlmsa/eLibrary/Documents/PMPRC/Output_Report_Specific_Tables.docx

** Reference DLM 4000.25, Volume 6, Chapter 4, C4.6.3.1.2

C4.6.3.1.2. Output Report Specific Tables. The LMARS application makes use of additional tables to populate the data in the specific monthly output reports.

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C4.3.5.9.3.
Table updates,
business rule
changes, and fill
rule changes
will be identified
by the
Components to
the Pipeline
Measurement
PRC Chair where
changes have
occurred in
critical decision
tables such as
Routing
Identifier Codes
(RICs), DoD
Activity Address
Codes
(DoDAACs),
Combatant
Commander
(COCOM)

designations,
etc.



Logistics Metric Analysis Report

System Key LMARS Report Reference Tables (A-H)

- LMARS makes use of tables to populate the data in the specific monthly output reports

Key LMARS Report Reference Tables

Table A - Other Backorder Status Codes. This table is used to determine when the status of a document is backordered.

Component	Code(s)
Navy	N7, NF

Table B - Requisition transaction identifiers: This table is used to determine which transactions are requisitions.

Component	Code(s)
All	A0, AM (if no A0/AT on file)
Army	AT, BE9 (RP30 = A, C, W)
Navy	A4, AT, D7 (RP30 = N, Q, R, V)
Air Force	A3, AT (RP30 = E, F, J)
Marine Corps	A3, AT (RP30 = L, M)
Coast Guard	ZIC, ZNB, ZNC, ZQC, ZYD
DLA	CH1, CHA
GSA	CH1, CH

Table C - Initial Outfitting Requisition details: This table is used to identify document numbers that are for initial outfitting so they can be excluded from LMARS reporting.

Component	Code(s)
Army	Total Package Fielding transactions BAY, BAZ
Navy	N, R, V in RP30 with N0, NO, QZ, V0, V7, VO in RP52-53 N, R, V in RP30 or RP 45 with 721 in RP57-59
Air Force	E, F in RP30 & to or from FFF, FG6, FH6, FL6, FP6
Marine Corps	M98835 in RP45-50



Logistics Metric Analysis Report

System Key LMARS Report Reference Tables (A-H)

- LMARS makes use of tables to populate the data in the specific monthly output reports

Table D - Wholesale Inventory Control Points: Identifies ICP Routing Identifier Codes.

Component	Code(s)
Army	A12, A35, AKZ, AP5, B14, B16, B17, B64, B69, BAM, BR4
Navy	N52, NFZ, NRP
Air Force	DLJ, F74, F77, F8U, F01, F06, F08, F13, F16, F20, F24, F28, F2U, F43, F46, F4U, F52, F56, F59, F63, F78, F81, F83, F85, FG5, FGZ, FHZ, FL5, FLZ, FPD, FZZ
Marine Corps	LC3, MPB, MHQ
Coast Guard	ZNC, ZQC
DLA	SMS
GSA	GSA
USSOCOM	H9D, H92

Table E - Equivalent A5 (MRO) transactions: Identifies document identifier codes that equate to standard material release order.

Component	Code(s)
Army	B99
Navy	A4, D7
Air Force	A2, BF7
J/TAV	A4 with 2 or 3 in RP54

Table F - Other cancellation and rejection Status Codes:

Component	Code(s)
Army	A2, A5, A6, A7
Navy	R1 through R6, R9, RA through RH, RJ through RL, RN, RP, RR, RT, RU, RY, RZ
Air Force	F2 through F6, F8, FB, FF, FG, FK through FP, FR, FS, FU, FW through FZ, JA



Logistics Metric Analysis Report System

Key LMARS Report Reference Tables (A-H)

- LMARS makes use of tables to populate the data in the specific monthly output reports

Key LMARS Report Reference Tables

Table G - DLA's PMV, MRO, Perishable & Semi-perishable Computational Rules:

Type	Computations
Prime Medical Vendor (PMV)	Receipt date is the document (order) date plus 2 (two) for each line order. Data is processed based on a 98% delivery within 2 days. Only Total Order-Receipt time and numbers are calculated.
Maintenance, Repair and Operations (MRO)	Based on a monthly file from DSCP (S9I). Total Order-Receipt time is determined subtracting the order date from the shipment date. If the promise date is 30 days or greater than the order date, it is excluded as an RDD beginning with "S" or "X". Only Total Order-Receipt time and numbers are calculated.
Perishables	Computation is based on a monthly file from DSCP (S9S). Receipt date is the document date Plus 2 (two) for each line of data. Only Total Order-Receipt time and numbers are calculated.
Semi-perishables	Computation is made from EC/EDI transactions. Total Order-Receipt time is determined by subtracting the document date from the receipt date. The same time calculation is used for the number of transaction identified in each EC/EDI transaction. Only Total Order-Receipt time and numbers are calculated.

Table H - Service and/or Report Affiliation

Component	Code(s)
Army	A = Other, C = Contractor, W = Military by Command
Navy	N = Ashore Units, Q = Contractor, R = Pacific Units, V = Atlantic Units
Air Force	E = Contractor, F and J = Military by Command
Marine Corps	L = Contractor, M = Military by Command
Coast Guard	Z0 = Contractor
DLA	U and SD = Contractor
GSA	HG = Contractor